

BROAD AGENCY ANNOUNCEMENT (BAA) NUMBER 03-05-PRK

Amendment 0002

Part 2 – Contract Data Requirements List (CDRL) of BAA 03-05-PRK is modified to incorporate copies of Contract Data Requirements Lists (DD Form 1423) Number A001 through A009.

BAA NUMBER 03-05-PRK – Amendment 0002

PART 2
INDEX
OF
CONTRACT DATA REQUIREMENTS LIST (CDRL)

<u>DATA ITEM</u>	<u>DATA ACQ DOC NO</u>	<u>TITLE</u>
A001	DI-MISC-80711A/T	SCIENTIFIC AND TECHNICAL REPORTS – FINAL REPORT
A002	DI-MISC-80711A/T	SCIENTIFIC AND TECHNICAL REPORTS CONTRACTOR'S BILLING VOUCHER
A003	DI-FNCL-80331/T	FUNDS AND MAN-HOUR EXPENDITURE REPORT
A004	DI-MGMT-81468/T	CONTRACT FUNDS STATUS REPORT (CFSR)
A005	DI-MGMT-80368/T	STATUS REPORT
A006	DI-NDTI-80566/T	TEST PLAN
A007	DI-SESS-81002B/T	DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LIST
A008	DI-SESS-81001B/T	CONCEPTUAL DESIGN DRAWINGS AND ASSOCIATED LIST
A009	DI-ADMN-81373/T	PRESENTATION MATERIAL

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORTS			3. SUBTITLE Final Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE			
7. DD 250 REQ XX	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION ** ***	a. ADDRESSEE	b. COPIES		
					Draft Final Reg Repro		
16. REMARKS Tailored to require the official AFRL emblem to be placed in the upper right hand corner of the front cover with affected entries adjusted as required (AFRL will supply a copy of the emblem); Block 10, is clarified so that distribution to DTIC shall only be through Air Force distribution channels. * At the end of the technical effort for each delivery order. ** 30 days after Block 11 time. Approval/disapproval by letter from the Air Force Program Manager within 60 days after receipt. ***Disapproval requires correction/resubmission within 30 days after receipt of Air Force comments. Draft report shall be unbound, in standard size type, double-spaced and single-sided. Reproducibles shall be 1). a CAMERA READY, unbound, suitable for offset reproduction, and 2). on 3.5" floppy disk (or CD-ROM, or ZIP drive disk) compatible with MS-Office for Windows, and both shall incorporate all changes made in the corrected draft. All photos shall be glossy finished. Submit the reproducible(s) with the final corrected version only. The contractor is reminded that the National Industrial Security Program Operating Manual, DOD 5220.22-M, Chapter 4, Paragraph 4-208 (a), dated January 1995 requires that records be maintained when documents derive classified from multiple sources.				AFRL/PROB	1	0	1
				AFRL/PRPE	1	2	1
				15. TOTAL			
G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03		I. APPROVED BY			
				J. DATE			

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORTS		3. SUBTITLE Contractor's Billing Voucher			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION *	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION *	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS Tailored 1.) to require only a photocopy of the contractor's billing voucher which is prepared by the contractor to receive payment for this contract's work, and 2.) to require the reporting of current Earned, Billed and Paid funds as defined herein. Block 10 is clarified so that distribution to DTIC shall only be through Air Force distribution channels. Earned means amount of funds earned by the contractor and the suppliers or subcontractor's through labor or material purchases. Billed means amount of funds that have been billed to the government by the contractor. Paid means the amount of funds paid by the government to the contractor. * Submit voucher information monthly via email, with Data Item #A003.				ADMN/ACO	0	1	0
				AFRL/CO	0	1	0
				AFRL/PRF	0	1	0
				AFRL/PRPE	0	1	0
				15. TOTAL			
G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03		I. APPROVED BY		J. DATE	

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G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935	H. DATE 02-APR-03	I. APPROVED BY	J. DATE
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR)			3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY QRTL	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro
8. APP CODE N/A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION **	
16. REMARKS Tailored so that the report contains forecasts by month for the next six months, by quarter for the remaining fiscal year, and by year for the remaining fiscal years. CFSR data shall be reconciled to the Government's fiscal year end at 30 September if the contractor's fiscal year end does not coincide with the Government's fiscal year end. * The last day of the contractor's monthly accounting period nearest the end of the government's fiscal year quarter. ** The initial submission shall be within 25 calendar days after the close of the contractor's monthly accounting period nearest the end of the first government fiscal year quarter after contract award. Subsequent submissions shall be 25 calendar days after Block 11 time. Submit e-mail compatible with MS-Office for Windows.				
15. TOTAL 0 4 0				
G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03	I. APPROVED BY J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD						
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY QRTLY	12. DATE OF FIRST SUBMISSION *	14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION *	a. ADDRESSEE	b. COPIES Draft Final Reg Repro					
16. REMARKS Tailored to allow contractor's format and to delete Block 10, para 10.2.2.3. * Submit with Data Item #A004, except when final report is due to be submitted, then omit this item.				AFRL/PRPE	0	1	0			
				15. TOTAL				0	1	0
				G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03		I. APPROVED BY		J. DATE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD					
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM TEST PLAN			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION ** ***	a. ADDRESSEE	b. COPIES				
					Draft Final Reg Repro				
16. REMARKS Tailored to allow contractor's format. ASREQ means as required to document plans for testing. * 60 days prior to testing. ** 45 days prior to testing. Approval/disapproval by letter from the Air Force Program Manager within 15 days after receipt. ***Disapproval requires correction/resubmission within 15 days after receipt of Air Force comments. NOTE: Testing shall not begin until after contractor receipt of Air Force notice to proceed with testing.				AFRL/PRPE	1 1 0				
				15. TOTAL				1	1 0
				G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03		I. APPROVED BY	
				J. DATE					

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____ N/A REF: DOD 5010.12-M				
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK	F. CONTRACTOR TBD				
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81002B/T		5. CONTRACT REFERENCE BAA Proposal	6. REQUIRING OFFICE AFRL/PRPE				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION *				
8. APP CODE A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION ** R/ASR				
16. REMARKS Tailored to allow contractor's format as defined in the attached DD Form 2554-3. ASREQ means as required to document all designs created under this effort. * submit as generated. Approval/disapproval by letter from the Air Force Program Manager within 15 days after receipt. **Disapproval requires correction/resubmission within 15 days after receipt of Air Force comments. R/ASR means revisions as required to maintain up to date and accurate drawings and lists. Revisions are subject to the approval cycle as stated. Reproducible shall be the original digital file on CD-ROM compatible with MS-Office.			14. DISTRIBUTION				
			a. ADDRESSEE	b. COPIES			
				Draft	Final		
					Reg	Repro	
			AFRL/PRPE	1	1	1	
			15. TOTAL		1	1	1
			G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937)255-5935		H. DATE 02-APR-03	I. APPROVED BY	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD						
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM CONCEPTUAL DESIGN DRAWINGS AND ASSOCIATED LISTS			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81001B/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION *	14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION ** R/ASR	a. ADDRESSEE	b. COPIES					
					Draft Final					
					Reg Repro					
16. REMARKS Tailored to allow contractor's format as defined in the attached DD Form 2554-2. ASREQ means as required to document all designs created under this effort. * Submit as generated. Approval/disapproval by letter from the Air Force Program Manager within 15 days after receipt. **Disapproval requires correction/resubmission within 15 days after receipt of Air Force comments. R/ASR means revisions as required to maintain up to date and accurate drawings and lists. Revisions are subject to the approval cycle as stated. Reproducible shall be the original digital file on CD-ROM compatible with MS-Office.				AFRL/PRPE	1	1	1			
				15. TOTAL				1	1	1
				G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03		I. APPROVED BY		J. DATE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM		E. CONTRACT/PR NO. BAA-03-05PRK		F. CONTRACTOR TBD	
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373/T		5. CONTRACT REFERENCE BAA Proposal		6. REQUIRING OFFICE AFRL/PRPE	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION *	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION *	a. ADDRESSEE	b. COPIES
					Draft Final
					Reg Repro
16. REMARKS Tailored to require only view graphs and hard copy. Submittal of the actual viewgraph is not required if the presentation is computer generated. ASREQ means as required to document topics under discussion at briefings and reviews. * Submit at each briefing or review. Maximum # of view graphs shall not exceed 300 for each delivery order. contract. Reproducible shall be the on CD-ROM compatible with MS-Office.				AFRL/PRPE	0 1 1
				15. TOTAL	
G. PREPARED BY GREGORY L. FRONISTA AFRL/PRPE, (937) 255-5935		H. DATE 02-APR-03		I. APPROVED BY	
				J. DATE	

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